

**DR-2 Disclosure Summary Page****DR-2**

<b>Jackson County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Jackson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2011 9:05:17 AM	
<b>Committee Code:</b>	9100	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Kies	<b>First Name:</b> Emerita (Mery)	<b>MI:</b>
<b>Address:</b> 37782 253rd Ave		
<b>City:</b> LaMotte	<b>State:</b> IA	<b>Zip Code:</b> 52054
		<b>Phone:</b> 563-495-2040
<b>E-Mail:</b> mkies@netins.net		

**Chairperson**

<b>Last Name:</b> Davidsaver	<b>First Name:</b> Jean	<b>MI:</b>
<b>Address:</b> 606 N. Riverview		
<b>City:</b> Bellevue	<b>State:</b> IA	<b>Zip Code:</b> 52031
		<b>Phone:</b> 563-872-3705
<b>E-Mail:</b> jeandavidsaver@hotmail.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,959.14</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,856.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,815.14</b>
<b>Schedule B: Expenditure Total</b>	\$3,509.93
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,305.21</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Jackson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/22/2010	Check # 1119	Wiley, John J. 315 Eddy Maquoketa, IA 52060	None	\$200.00	
Re-add check to register of money given to Jack Wiley as a campaign donation					
10/29/2010	1846 Check # 1037	Friends for Dix 317 S Walnut Shell Rock, IA 50670	N/A	\$2,500.00	
Political Contribution for the Andrew Naeve for Senate Campaign. Money was disbursed to the Naeve campaign immediately.					
10/29/2010	Check # CASH	Miscellaneous P O Box 1234 Maquoketa, IA 52060	None	\$62.00	
Contribution for October Pass the Hat					
11/18/2010	Check # 1000	Naeve, Andrew 4166 135th St Clinton, IA 52732	None	\$94.00	
Payment for his share of advertisement for election					

<b>Total Regular Contributions</b>	<b>\$2,856.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,856.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Jackson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2010	Check # 1128	Maquoketa Sentinel-Press 108 W. Quarry Maquoketa, IA 52060	Advertising	\$50.00
Balance due on Advertisement for election				
10/22/2010	Check # 1126	Maquoketa Sentinel-Press 108 W. Quarry Maquoketa, IA 52060	Advertising	\$330.00
Advertisement for election				
10/22/2010	Check # 1127	The Shopper 108 N Main Maquoketa, IA 52060	Advertising	\$350.00
Advertisement for election				
10/29/2010	Check # 1131	Horan, Ron 7200 Caves Rd Maquoketa, IA 52060	Other Expenditure	\$100.00
Christmas expense for Parade of Trees in Maquoketa - Community outreach				
10/29/2010	1896 Check # 1130	Naeve for State Senate PO Box 65 Andover, IA 52701	Political Contribution	\$2,500.00
Contribution made by Friends for Dix to the Andrew Naeve for Senate Campaign				
10/29/2010	Check # 1129	Postmaster 208 N. Main Street Maquoketa, IA 52060	Postage, Shipping, Delivery	\$8.80
Stamps				
11/29/2010	Check # 1132	Holman, Tom P O Box 512 Sabula, IA 52070	HQ Expenses	\$125.00
Payment for Utilities at Headquarters				
11/30/2010	Check # 1133	QWest PO Box 1301 Minneapolis, MN 55483	HQ Expenses	\$46.13
Balance due on internet expenses at Headquarters				

<b>Total Amount</b>	<b>\$3,509.93</b>
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